GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Metro Super Specialty Hospitals, Vijayawada against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 212 Dated: 07-02-2019
Read:

From M/s. Metro Super Specialty Hospitals, Vijayawada Lr.Nil, dt.Nill, and 14 other letters along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Metro Super Specialty Hospitals, Vijayawada. After careful examination of the matter, Government have issued the LOCs to M/s. Metro Super Specialty Hospitals, Vijayawada to extend necessary treatment to the applicants.

Sl.No	Patient's Name Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospitals Rs.	Eligible Amount. Rs	TDS Amount (10%) Rs.	Net Amount Pay to Hospitals
1	Sri.Gunji Gopalarao, S/o Pothuraju, B C Colony, Kambhampadu, Krishna District.	112554/CMO/L/2018, Dt.03.10.2018, Rs.85,000/-	85,000/-	85,000/-	8,500/-	76,500/-
2	Baby Kodali Haswitha Sri, D/o Kodali Venkateswara Rao, Venkata Nagar, Krishna District.	90650/CMO/L/2018, Dt.04.07.2018, Rs.80,000/-	1,08,668/-	80,000/-	8,000/-	72,000/-
3	Sri. Boddu Venkatesh, S/o Boddu Radha Krishna, Rayannapalem, West Godavari District.	115974/CMO/L/2018, Dt.28.09.2018, Rs.96,000/-	1,25,453/-	96,000/-	9,600/-	86,400/-
4	Sri.Prathipathi Chukkaiah, S/o Veeraiah, Velvadam, Krishna District.	104953/CMO/L/2018, Dt.24.08.2018, Rs.53,300/-	69,953/-	53,300/-	5,330/-	47,970/-
5	Sri.Munaganti Hemacharyulu, S/o Madhavacharyulu, Bapulapadu, Krishna District.	133916/CMO/L/2018, Dt.26.11.2018, Rs.2,00,000/-	5,39,991/-	2,00,000/-	20,000/-	1,80,000/-
6	Kum.Vuke Purna, D/o Seetharamaiah, Gommu Kothagudem, East Godavari District.	122476/CMO/L/2018, Dt.16.10.2018, Rs.1,76,000/-	3,84,456/-	1,76,000/-	17,600/-	1,58,400/-
7	Smt.Arepalli Bharathi, W/o Narsimkarao, Velavadem, Krishna District.	124524/CMO/L/2018, Dt.31.10.2018, Rs.60,000/-	68,768/-	60,000/-	6,000/-	54,000/-
8	Sri.Panditi Anjaiah, S/o Peddaramaiah, Samatha Nagar, Prakasam District.	133292/CMO/L/2018, Dt.23.11.2018, Rs.40,650/-	46,873/-	40,650/-	4,065/-	36,585/-
9	Smt.Kodali Mariyamma, W/o John, Atkur, Krishna District.	128540/CMO/L/2018, Dt.14.11.2018, Rs.40,000/-	51,231/-	40,000/-	4,000/-	36,000/-

10	Kum.Vesupogu Sara, D/o Vesupogu Venkateswararao, Eruva Prkasam Veedi, Fraizer peta, Krishna District.	131827/CMO/L/ 2018, Dt.23.11.2018, Rs.27,400/-	32,465/-	27,400/-	2,740/-	24,660/-
11	Sri.Pericharla Haribabu, S/o Nageswararao, Chekkaplli, Krishna District.	132846/CMO/L/ 2018, Dt.23.11.2018, Rs.30,000/-	38,113/-	30,000/-	3,000/-	27,000/-
12	Sri.Potharlanka Raju, S/o Potharlanka pentaiah, Suddipet, Krishna District.	124522/CMO/L/ 2018, Dt.31.10.2018, Rs.22,400/-	26,338/-	22,400/-	2,240/-	20,160/-
13	Smt.Pulapaka Mariyamma, W/o Basavaiah, Surampalle, Krishna District.	127356/CMO/L/ 2018, Dt.09.11.2018, Rs.40,000/-	54,851/-	40,000/-	4,000/-	36,000/-
14	Sri.Shaik Chan Basha sahib, S/o Pandu Sahe, Edara , Krishna District.	122306/CMO/L/ 2018, Dt.16.10.2018, Rs.28,510/-	36,369/-	28,510/-	2,851/-	25,659/-
15	Smt.Kshatriya Santhi Bhayi, W/o Kshatriya bhaskarsing, Hanuman Junction road, Kotha Peta, Krishna District.	123261/CMO/L/ 2018, Dt.23.10.2018, Rs.85,000/-	1,45,034/-	85,000/-	8,500/-	76,500/-
Total Amount		**10,64,260/-**	**18,13,563/-**	**10,64,260/-**	**1,06,426/-**	**9,57,834/-**

3. After scrutiny of the above LOC bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,06,426/- (Rupees One Lakh Six Thousand Four Hundred and Twenty Six only) towards TDS from the total bill, hereby sanction and release an amount Rs.9,57,834/- (Rupees Nine Lakh Fifty Seven Thousand Eight Hundred and Thirty Four Only) through NEFT system to M/s. Metro Super Specialty Hospitals, bearing A/C No.0680201002797 in Canara Bank, Guntur, IFSC CODE:CNRB0000680, PAN No. ADWPR4313E.

4. The Director, M/s. Metro Super Specialty Hospitals, Vijayawada is requested acknowledge the receipt of the payment to Government, for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, M/s. Metro Super Specialty Hospitals, Vijayawada.
Copy to:
The Collector and District Magistrates, Krishna and Guntur Districts.
The Assistant Secretary to CM.
All the Applicants.

//FORWARDED BY ORDER//

SECTION OFFICER